

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

EBONY S CALLICUTT

Debtor(s)

Case No. 16-33415

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2016.
- 2) The plan was confirmed on 01/24/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/22/2017.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,507.68
Less amount refunded to debtor	\$219.23

NET RECEIPTS: **\$3,288.45**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,326.09
Court Costs	\$0.00
Trustee Expenses & Compensation	\$151.20
Other	\$387.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,864.29**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AFNI INC	Unsecured	60.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	200.00	155.64	155.64	0.00	0.00
ANDERSON HOSPITAL	Unsecured	500.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	500.00	NA	NA	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	NA	1,219.12	1,219.12	0.00	0.00
CITIBANK	Unsecured	2,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,600.00	1,970.00	1,970.00	0.00	0.00
COMMONWEALTH EDISON	Unsecured	50.00	594.18	594.18	0.00	0.00
Convergent Outsourcing	Unsecured	255.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	103.00	NA	NA	0.00	0.00
CREDIT COLL	Unsecured	100.00	NA	NA	0.00	0.00
DAMEN COURTS	Unsecured	5,000.00	NA	NA	0.00	0.00
DEVON FINANCIAL SERVICE	Unsecured	1,200.00	2,144.25	2,144.25	0.00	0.00
DIVERSIFIED	Unsecured	587.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	144.00	NA	NA	0.00	0.00
FLAGSHIP CREDIT ACCEPTANCE	Secured	9,675.00	17,798.24	17,798.24	218.86	205.30
FLAGSHIP CREDIT ACCEPTANCE	Unsecured	7,952.00	NA	NA	0.00	0.00
JPMORGAN CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,049.00	1,049.00	1,049.00	0.00	0.00
PNC BANK	Unsecured	400.00	NA	NA	0.00	0.00
Rent Recovery Soluti	Unsecured	528.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	100.00	NA	NA	0.00	0.00
US BANK	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	21,175.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTE	Unsecured	900.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,798.24	\$218.86	\$205.30
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,798.24	\$218.86	\$205.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$7,132.19	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,864.29</u>	
Disbursements to Creditors	<u>\$424.16</u>	
TOTAL DISBURSEMENTS :		<u>\$3,288.45</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/10/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.